

# PRE-AUTHORIZED GIVING AUTHORIZATION FORM – Credit Card Donations

When you go away from home, the hydro, water and heat still work in your house... When you are away from your church, ministry still continues... Just as bill paying and pay cheque transactions have become easier through pre-authorized withdrawal and automatic deposit, so our church is making it simpler for you to support our ministries even when you are not here.

IT'S CONVENIENT - Pre-authorized giving is an option available at no charge to you. It eliminates the need for you to write a cheque each month for your regular donation.

IT'S ASSURED - If you are away on vacation, out of town on business, or sick, your offering will be made, ensuring the continued ministry of the church.

HERE'S WHAT TO DO - Whatever you now give weekly, monthly, quarterly or annually, simply convert to a monthly or semi-monthly amount. Fill in the information below and give to your Church Treasurer or Envelope Secretary. Your offering will be deducted on or about the 15<sup>th</sup> of each month.

WHAT ABOUT RECORDS? - These offerings are recorded at the church and included on your annual tax receipt. **PLEASE NOTE: NOT ALL CHURCHES ARE SET UP TO ACCEPT CREDIT CARDS, PLEASE CHECK WITH YOUR CHURCH FIRST**

IF CIRCUMSTANCES CHANGE - At any time, the amount or status of your offering can be changed. **Simply notify the Church Treasurer or Envelope Secretary at your parish.**

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## **PRE-AUTHORIZED GIVING AUTHORIZATION**

\_\_\_\_\_

Church Name

\_\_\_\_\_

City/Town

\_\_\_\_\_

Parishioner(s) Name(s) *Please print*

\_\_\_\_\_

**VISA/MASTERCARD NUMBER**

\_\_\_\_\_

**EXP DATE**

\_\_\_\_\_

**NAME ON CARD**

I (the above named parishioner) authorize the above named church to charge the following amount each month:

\$ \_\_\_\_\_ on the 15<sup>th</sup> of each month until cancelled. This is for givings in respect of \_\_\_\_\_.

Each donation shall be the same as if I had personally presented my credit card authorizing the church to debit the amount specified to my credit card.

**I will notify the church treasurer or envelope secretary in writing if there is any change to the amount, the credit card number (or if lost/stolen) and expiry date.** This authorization may be cancelled at any time upon written notice by me to the Church. Any delivery of this authorization to the church constitutes delivery by me to the credit card company. **NOTE – CHANGES TO AMOUNT CAN ONLY BE MADE BY THE CARDHOLDER**

I certify that I am the person required to sign on the above credit card. I have received a signed copy of this authorization form. In compliance with the Diocese of Huron Privacy Standards Policy, any information listed hereon is gathered solely for the purpose of administering the pre-approved payments and will be shared strictly on a "need to know" basis.

\_\_\_\_\_

Date

\_\_\_\_\_

Parishioner Signature

\_\_\_\_\_

Date

\_\_\_\_\_

Parishioner Signature

# PRE-AUTHORIZED GIVING AUTHORIZATION FORM – Bank Account Withdrawals

When you go away from home, the hydro, water and heat still work in your house... When you are away from your church, ministry still continues... Just as bill paying and pay cheque transactions have become easier through pre-authorized withdrawal and automatic deposit, so our church is making it simpler for you to support our ministries even when you are not here.

IT'S CONVENIENT - Pre-authorized giving is an option available at no charge to you. It eliminates the need for you to write a cheque each month for your regular donation.

IT'S ASSURED - If you are away on vacation, out of town on business, or sick, your offering will be made, ensuring the continued ministry of the church.

HERE'S WHAT TO DO - Whatever you now give weekly, monthly, quarterly or annually, simply convert to a monthly or semi-monthly amount. Fill in the information below, enclose a VOID cheque or bank form, and give to your Church Treasurer or Envelope Secretary. Your offering will be deducted on or about the 10<sup>th</sup> and/or the 25<sup>th</sup> of each month.

WHAT ABOUT RECORDS? - Offerings are recorded automatically on your monthly bank statement or passbook. These offerings are recorded at the church and included on your annual tax receipt.

IF CIRCUMSTANCES CHANGE - At any time, the amount or status of your offering can be changed. **Simply notify the Church Treasurer or Envelope Secretary at your parish.** If your banking information has changed, please provide a VOID cheque or banking form.

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## **PRE-AUTHORIZED GIVING AUTHORIZATION**

\_\_\_\_\_

Church Name

\_\_\_\_\_

City/Town

\_\_\_\_\_

Parishioner(s) Name(s) *Please print*

I/We (the above named parishioner(s)) authorize the above named church to debit my/our account in the amount of:

\$ \_\_\_\_\_ on the 10<sup>th</sup> and/or \$ \_\_\_\_\_ on the 25<sup>th</sup> of each month until cancelled.

This is for givings in respect of \_\_\_\_\_.

Each donation shall be the same as if I/we had personally issued a cheque authorizing the bank to pay the church as indicated and to debit the amount specified to my/our account.

**I/we will notify the church treasurer or envelope secretary in writing if there is any change in the account.** This authorization may be cancelled at any time upon written notice by me/us to the **Church**. Any delivery of this authorization to the church constitutes delivery by me/us to the bank.

I/we am/are all the persons who are required to sign on the above account. I/we have received a signed copy of this authorization form. In compliance with the Diocese of Huron Privacy Standards Policy, any information listed hereon is gathered solely for the purpose of administering the pre-approved payments and will be shared strictly on a "need to know" basis.

\_\_\_\_\_

Date

\_\_\_\_\_

Parishioner Signature

\_\_\_\_\_

Date

\_\_\_\_\_

Parishioner Signature